# FCC Reform Agenda

February 2010





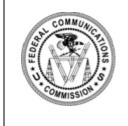


- Public Safety Readiness
- Data Collection, Analysis and Dissemination
- Systems
- Communications
- Workforce and Organization
- Rules and Processes
- Financial



# **Public Safety Readiness**

- Review the Commission's ability to respond to natural disasters, terrorist attacks, public health emergencies, and other large-scale events
- Report issued September 8, 2009
- Finding: While the FCC stands in good stead in terms of preparedness, the review showed areas where we can improve



## **Public Safety Readiness**

- Deployed outreach specialist to Florida as part of pilot project
- Purchased Project Roll Call spectrum monitoring equipment
- Haiti assessment and restoration mission





# **Public Safety Readiness**

- Conducted "table top" exercise for senior officials
- Established working group to address cyber security issues
- Purchased emergency outreach notification system
- Announced CSRIC (Communications, Security, Reliability, and Interoperability Council) membership and convened Council on December 7
- Emergency Response and Interoperability Center

# Data Collection, Analysis and Dissemination



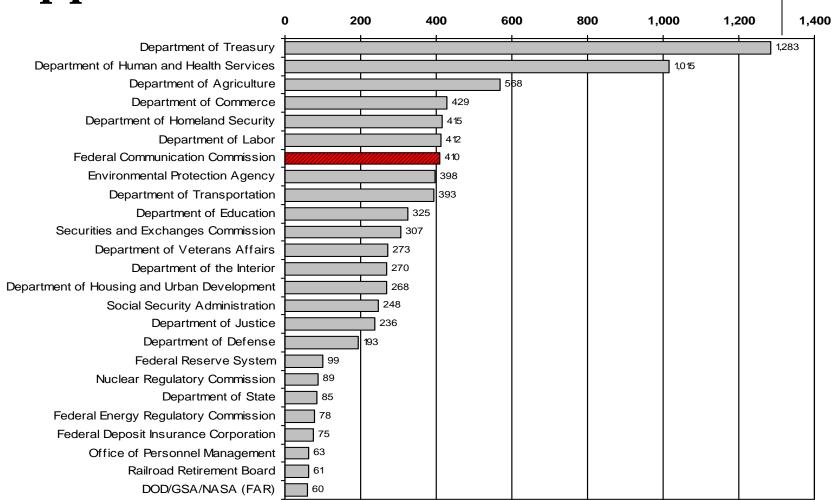
Reviewed for the first time the data that the Commission collects, purchases, otherwise obtains, or requires others to maintain or provide to other entities

Findings: There are enormous opportunities to make the agency more data driven, change the culture and better utilize the information and capabilities that the agency already possesses

- Created inventory of FCC data sets
- Purchased standard industry data from outside sources for OBI
- Assessed needs going forward and formulated recommendations on how to close gaps

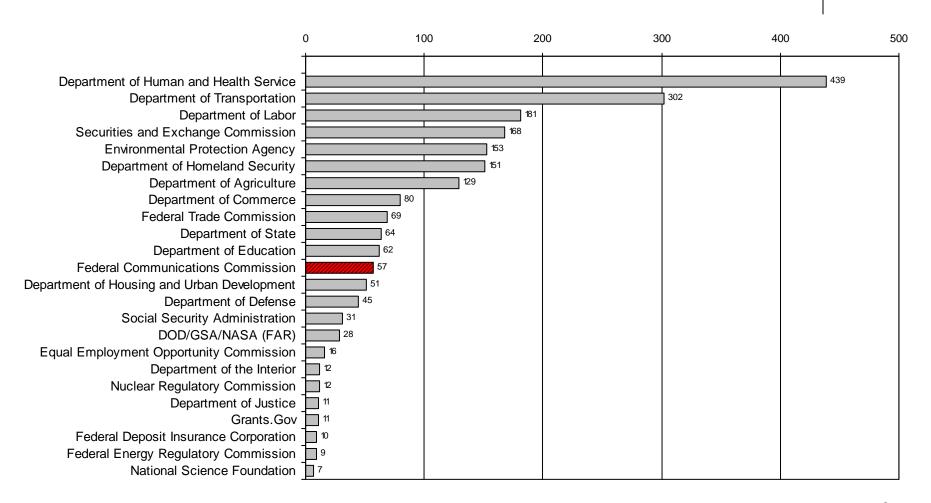


## **Approved Collections**





## Burden Hours (in Millions)





### **Data Recommendations**

- Create Chief Data Officer position
- Name data expert in each bureau to be part of data team
- Have bureaus conduct a zero baseline review of current data collections within 120 days to improve data quality and processes
- Eliminate unnecessary collections

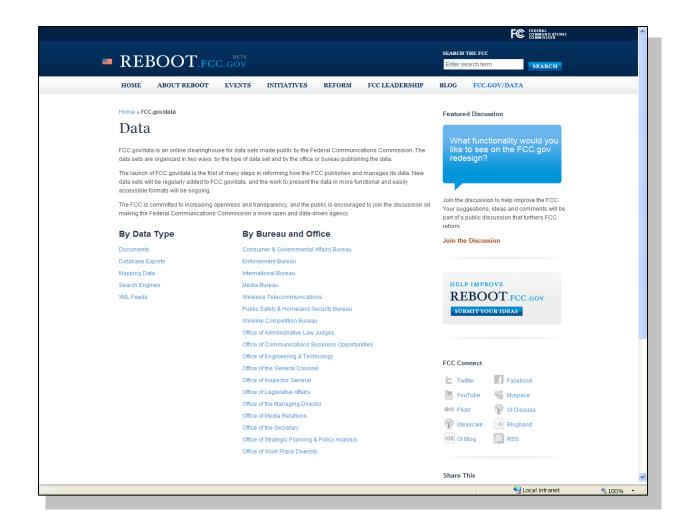


## **Data Recommendations**

- Standardize and automate all future data collections
- Link, centralize, and standardize databases, where possible, to form a single data system
- Update and maintain complete, centralized inventory of data sets
- Purchase additional standard industry data from outside sources
- Make additional data available to citizens



# http://reboot.fcc.gov/data





# **Systems**

Review comment, licensing, complaint filing and other data systems to see whether they can be improved

- Upgrade internal desktop systems
- Redesign data center
- Upgraded Electronic Comment Filing System
  - ECFS 2.0 launched October 23, 2009
- Consolidate licensing systems
  - Held public workshop and launched feedback web page
- Improve current systems



# Consolidated Licensing System





## **Communications**

Put in place mechanisms to allow citizens, the industry and other constituents to learn about the FCC and foster new levels of public participation

- Launched first FCC blog
- Launched FCC.gov/Live for live streaming Commission meetings and workshops
- Launched FCC.gov/OpenMeeting to educate the public on meetings at the Commission
- Launched FCC activities on Social/New Media sites
- Added "RSS" functionality to <u>www.fcc.gov</u>
- Top regulatory agency in use of new media





## **Communications**

Put in place mechanisms to allow citizens, the industry and other constituents to learn about the FCC and foster new levels of public participation

- Record number of staff-led workshops
- Launched Broadband.gov and Openinternet.gov
- Launched new crowd-sourcing platform for public comment on FCC proceedings
- Published agenda meeting dates in advance
- Posted congressional correspondence



#### **Internal Communications**

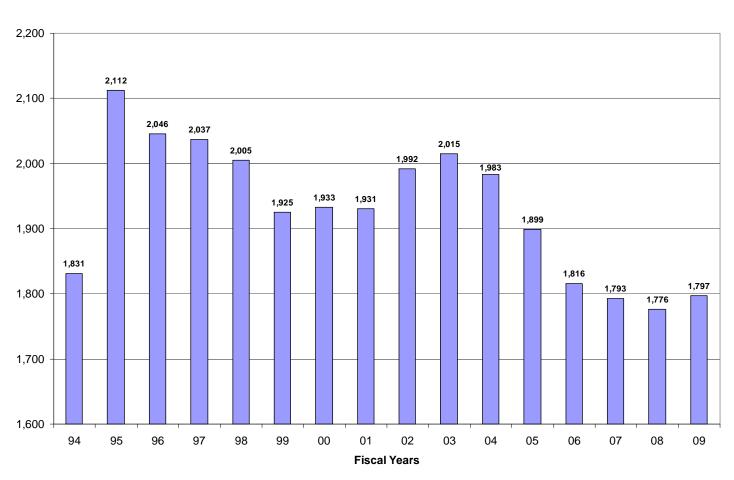
# Foster new levels of communication, coordination and collaboration

- Launched internal FCC "Reboot" site to get employee feedback on reform
- Allowed employees to submit comments anonymously
- Revitalized Advisory Committees
- Holding legal advisor meetings
- Directed staff to be responsive to requests from Commissioners
- Improved and revitalized coordination with other agencies



# FCC FTE History

#### FY 1994 - FY 2009 FTEs





# Workforce and Organization

Create an environment that is a model of excellence and create processes where we hire, retain and train people to continue to be the next leaders of the FCC, and continue to be the leading experts in communications for the new century

- Filling staffing needs
- Reviewed our economist resources and have conducted a needs assessment (will hire additional economists)
- Reviewed our engineering resources and have conducted a needs assessment (will hire additional engineers)
- Revitalizing Office of Workplace Diversity
- Forming teams, working groups and task forces



# Workforce and Organization

We are looking at opportunities to green the agency and find the best ways to make the FCC a great citizen by lowering our environmental impact

- Staff-led task force
- Instituting new recycling program
- Replacing fleet with hybrid vehicles
- Reducing paper usage





#### Rules and Processes

We are focused on streamlining operations at the agency and are looking at what rules and directives are getting in the way of efficient, effective and smart decision making

#### Ex Parte

- Held workshop on October 28 on improving disclosure of ex parte contacts
- NPRM proposing a number of rule improvements

#### **Backlog Reduction**

- Established Backlog Reduction team with representatives from the bureaus and offices
- Team is conducting an inventory all pending actions; defining backlog; and measuring progress in eliminating backlogs
- Reviewed rules and policies for processing backlogged items, including petitions for reconsideration and applications for review of FOIA decisions

#### Statutory Changes

 B/O recommended changes to the statute to improve efficiency, eliminate provisions that are obsolete and clean up inconsistencies



### **Financial**

We are reviewing agency funding, how we administer and track contracts and how we oversee and monitor our various funds

- Driving cost savings into many aspects of the budget
- Hired new contracting officers and have begun review of contracting process
- Entered into agreement with SBA
- Hired new auditor (KPMG) to audit internal financial controls
- Completing a competitive process for selecting the next TRS administrator
- Directed USAC to implement a new IPIA assessment program
- Reviewing USF oversight